



Bill No	: 23989	 <b>ASWAS COMMUNITY PHARMACY</b> AFF.PHARMACIST~S WELFARE SOCIETY REG.NO.T3036.07 AP10.493 NEAR PUBLIC MARKET,ALUMOODU,KANIYAPURAM	Branch	: ALUMOODU							
Date / Time	: 13-01-2024		Tel No	: 9061097470							
Patient Name	: Sarassamma		DL No	: KL-TVM 133127							
Contact No	: +91		DL No	: KL-TVM 133128							
Doctor Name	: Shanji		GSTIN	: 32ABLFA5112D1Z3							
Customer Name	:		Division	: ALUMOODU							
Customer GSTIN	:										
SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	C WIN 30 GM	SUN	0202	09/25	1	232.00	15	197.20	12	197.20
2	45784125	Orthoherb 60s Tab	PANK	A027523	10/26	3	330.00	10	297.00	12	891.00
FSSAI NO :		9022119922	TOTAL			4	1,222.00				
Taxable Amount :972.00    SGST : 58.00    CGST : 58.00    IGST : 0.00    Non Taxable Amount : 0.00											
One Thousand and Eighty Eight								Grand Total		1,088.20	
You have saved : Rs 133.80											
Note											
1. Reverse tax mechanism on items are not applicable. Exchange within 7 days from the date of purchase original bill mandatory for exchange of products								For Pharmacist			
Items requiring cold storage will not be returned or exchanged											